

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – YAT&C(PMU) Dept – Expenditure incurred by the Peshi of Prl. Secretary (T&C) towards Hospitality, Stationery and other miscellaneous expenditure for the months of November, December, 2008 and January, 2009 – Sanction of Rs. 19,036/- - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 552

Dt. 20-06-2009

Read the following:-

1. G.O.Ms.No. 49, Finance YAT&C(T) Deptt., dt. 5-5-2003.
2. G.O.Rt.No. 797, YAT & C (PMU) Dept., dt. 28-8-2006.
3. G.O.Rt.No. 2396, Finance (Expr.GAD.II) Deptt., dt. 12-05-2009.
4. G.O.Rt.No. 485, YAT & C (T) Dept., dt. 26-05-2009.
5. Note along with bills from PS to Prl. Secretary (T&C), dt. 28-5-2009

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ORDER:-

Sanction is hereby accorded for an amount of Rs. 19,036/- (Rupees Nineteen thousand and thirty six only) towards Hospitality, Stationery and other miscellaneous expenditure during the months of November, December, 2008 and January, 2009 as per details furnished in the statement enclosed.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account.

“3452.Tourism – 01.Tourist infrastructure – 102.Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN – 11.Normal State Plan – 05.Development of infrastructure facilities for Tourism Promotion –130.Office Expenses – 132.Other Office expenses”

3. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw the amount sanctioned at para-1 above and disburse the same to PS to Prl. Secretary (T&C).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY
PRL. SECRETARY TO GOVERNMENT

To

Asst. Secretary to Government and Drawing & Disbursing Officer, YAT&C(PMU)
Dept.

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

YAT & C (PMU-Claims) Department

SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER